

July 9, 2009

Ms. Deborah Hammons  
CEO  
Central East LHIN #9  
314 Harwood Avenue South, Suite 204A  
Ajax, ON L1S 2J1

Dear Deb:

**RE: Deloitte Audit**

I have been asked to forward our comments on the Deloitte audit of our savings initiatives since moving into the new facility. We believe the audit fairly represents the effort we have made to realize one-time and on-going savings and acknowledges future opportunities that we have identified and we will pursue.

We also appreciate that the auditors recognized the gap between annual revenue and expenses driven by inflation, often beyond our control, over many years. As you will appreciate, through our "Case for Support" this is the point we have made, supported by Ministry data. It is for this reason that we feel a base adjustment is appropriate in order that we can continue to build on our successful move to the new facility and fulfill the CE LHIN's and Ministry's expectations with respect to access to care, patient safety and e-health.

Thank you for commissioning this audit and allowing PRHC to demonstrate its commitment to fiscal responsibility and what we have achieved in the short time we have occupied the new facility.

Sincerely,



Paul W. Darby  
President & CEO

PWD:kc  
c.c. Paul Barker

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